# **VENDOR NAME: Bruceton RECORD #** 1614

Beer Tax		
	DATE	AMOUNT
	10/20/2004	\$412.61
	4/20/2005	\$349.34
Total for Beer Tax	- -	\$761.95
<b>City Streets and Transportation</b>	System	
	DATE	AMOUNT
	7/20/2004	\$293.32
	8/20/2004	\$291.53
	9/20/2004	\$291.53
	10/20/2004	\$291.53
	11/20/2004	\$291.53
	12/20/2004	\$291.52
	1/20/2005	\$291.52
	2/20/2005	\$291.52
	3/20/2005	\$291.52
	4/20/2005	\$291.52
	5/20/2005	\$291.52
	6/20/2005	\$291.52
Total for City Streets and Transportation System	- -	\$3,500.08
Excise Tax		
	DATE	AMOUNT
	3/20/2005	\$4,652.08
Total for Excise Tax	_	\$4,652.08

**VENDOR NAME: Bruceton** 

KECOKD#	1014		
Gasoline and Motor Fuel Tax			
	DATE	AMOUNT	
	7/20/2004	\$757.96	
	7/20/2004	\$2,522.57	
	7/20/2004	\$408.38	
	8/20/2004	\$398.44	
	8/20/2004	\$2,608.88	
	8/20/2004	\$739.51	
	9/20/2004	\$766.65	
	9/20/2004	\$2,592.96	
	9/20/2004	\$413.06	
	10/20/2004	\$772.31	
	10/20/2004	\$416.11	
	10/20/2004	\$2,654.71	
	11/20/2004	\$2,483.73	
	11/20/2004	\$734.03	
	11/20/2004	\$395.49	
	12/20/2004	\$782.41	
	12/20/2004	\$421.55	
	12/20/2004	\$2,673.71	
	1/20/2005	\$2,475.32	
	1/20/2005	\$389.10	
	1/20/2005	\$722.17	
	2/20/2005	\$2,497.51	
	2/20/2005	\$401.43	
	2/20/2005	\$745.06	
	3/20/2005	\$403.37	

### **VENDOR NAME: Bruceton**

RECORD#	1614		
	3/20/2005	\$748.66	
	3/20/2005	\$2,552.60	
	4/20/2005	\$311.46	
	4/20/2005	\$1,950.36	
	4/20/2005	\$578.08	
	5/20/2005	\$2,688.96	
	5/20/2005	\$408.29	
	5/20/2005	\$757.78	
	6/20/2005	\$2,543.08	
	6/20/2005	\$413.57	
	6/20/2005	\$767.59	
Total for Gasoline and Motor Fuel Tax	=	\$43,896.85	
Income Tax			
	DATE	AMOUNT	
	7/30/2004	\$664.16	
Total for Income Tax	<del>-</del>	\$664.16	
	=		

**VENDOR NAME: Bruceton** 

Sales Tax		
	DATE	AMOUNT
	7/20/2004	\$7,686.19
	8/20/2004	\$7,858.36
	9/20/2004	\$7,714.58
	10/20/2004	\$7,609.45
	11/20/2004	\$7,720.64
	12/20/2004	\$7,598.89
	1/20/2005	\$7,445.83
	2/20/2005	\$9,628.03
	3/20/2005	\$6,977.26
	4/20/2005	\$7,316.57
	5/20/2005	\$8,058.79
	6/20/2005	\$7,949.94
otal for Sales Tax	-	\$93,564.53

**VENDOR NAME: Bruceton** 

KECOKO II	1017	
Telecommunications Sales Tax		
	DATE	AMOUNT
	7/8/2004	\$18.20
	8/4/2004	\$17.85
	9/7/2004	\$23.00
	10/6/2004	\$14.93
	11/3/2004	\$25.96
	12/3/2004	\$25.29
	1/6/2005	\$22.26
	2/3/2005	\$21.67
	3/7/2005	\$15.42
	4/7/2005	\$16.84
	5/5/2005	\$30.27
	6/7/2005	\$23.19
Total for Telecommunications Sales Tax	-	\$254.88
TVA - In Lieu of Tax		
	DATE	AMOUNT
	11/20/2004	\$2,751.33
	1/20/2005	\$2,751.33
	4/20/2005	\$2,751.33
	6/20/2005	\$2,751.34
Total for TVA - In Lieu of Tax	-	\$11,005.33
	=	